AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract l		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (1	If applicable)
P00002	2003DEC11	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other t	han Item 6)		Code S2305A
TACOM WARREN BLDG 231		DCMA DETROIT			
AMSTA-AQ-ATAC KAROLINE DERRINGER (586)574-8293		U.S. ARMY TANK & AUT (TACOM)	OMOTIVE COMM	IAND	
WARREN, MICHIGAN 48397-5000		ATTN: DCMAE-GJD			
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI 48397-50	00		
EMAIL: DERRINGK@TACOM.ARMY.MIL		SCD C	PAS NONE	ADP P	Г нQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.
MORRELL INCORPORATED					
3333 BALD MOUNTAIN ROAD			9B. Dated (See	Item 11)	
AUBURN HILLS, MI. 48326-1808					
		X	10A. Modifica	tion Of Contract/	Order No.
			DAAE07-03-P-	-S267	
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (Se	ee Item 13)	
Code OBHP2 Facility Code			2003JUL15		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	DLICITATION	IS	
☐ The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified fo	r receipt of Of	fers	
is extended, is not extended. Offers must acknowledge receipt of this ame	ndment prior to the hour	and data specified in the solicits	tion or as amo	anded by one of th	o following methods:
(a) By completing items 8 and 15, and return					
offer submitted; or (c) By separate letter or	0				
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO					
change may be made by telegram or letter, p					
opening hour and date specified. 12. Accounting And Appropriation Data (If rec	uired)				
12. Accounting And Appropriation Data (If recommon Change to Obligation Data	(1-1-1-1-1)				
	ITEM ONLY APPLIES T	O MODIFICATIONS OF CON	TRACTS/OR	DERS	
KIND MOD CODE: 4	It Modifies The Contra	act/Order No. As Described In I	tem 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10A			The Cl	nanges Set Forth l	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect	O ,	ch as changes	in paying office, a	ppropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issui	ng Office
14. Description Of Amendment/Modification (C	<u> </u>			•	<u> </u>
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and conditional officer	ions of the document refe	renced in item 9A or 10A, as he	retofore chang	ed, remains unch	anged and in full force
and effect. 15A. Name And Title Of Signer (Type or print)		16A. Name And Title C	Of Contracting	Officer (Type or	print)
3 · (3r · F)		PAMELA L. GROZDON			- ′
15B. Contractor/Offeror	15C. Date Signed	GROZDONP@TACOM. ARM 16B. United States Of A		0/4-8552	16C. Date Signed
	i i i i i i i i i i i i i i i i i i i				
(Signature of person authorized to sign)	-	By(Signature of	/SIGNED/	Officer)	2003DEC11
(Digitature of person authorized to sign)		(Signature of	Commacung (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-P-S267

MOD/AMD P00002

Page 2 of 4

Name of Offeror or Contractor: MORRELL INCORPORATED

SUPPLEMENTAL INFORMATION

1. The purpose of this modification P00002 to DAAE07-03-P-S267 is to change the delivery schedule due to the contractor's incorrect preparation of shipping documents (CDD's - 13 Sep 03 and 4 Jan 04). This applies only to CLIN 0002AA, the option quantity. CLIN 0001AA has shipped complete.

2. The delivery schedule is hereby changed

from:

CLIN 0002AA: 05 Dec 03

to:

CLIN 0002AA: 13 Feb 04

- 3. All other terms and conditions remain unchanged.
- 4. The contractor and government due hereby mutually agree that any claims or obligations arising as a result of this modification are hereby satisfied.

*** END OF NARRATIVE A 003 ***

Reference No. of Document Being Continued

Page 3 of 4 CONTINUATION SHEET **MOD/AMD** P00002 PIIN/SIIN DAAE07-03-P-S267

Name of Offeror or Cont	ractor: MOR	RELL INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	NSN: 4820-01-329-1662 FSCM: 59793 PART NR: 00850885 SECURITY CLASS: Unclassified				
0002AA	EXERCISED OPTION QUANTITY	206	EA	\$32.28000	\$6,649.68
	NOUN: VALVE, BALL PRON: EH387121EH PRON AMD: 02 ACRN: AA AMS CD: 070011				
	OPTION QUANTITY, PURSUANT TO SECTION H OR I CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY SEPARATELY PRICED LINE ITEM				
	The quantity stated for the option CLIN DOES NOT Form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.				
	The failure of the offeror to insert a unit price applicable to the option quantity shall mean that the offeror will supply all or any part of the option, if exercised by the Government, at the basic contract unit price, and the offer will be evaluated for award accordingly.				
	(End of narrative B001)				
	Description/Specs./Work Statement TOP DRAWING NR: TDP 00850885 DATE: 16-DEC-2002				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV323233344 W25GlU J 2 DEL REL CD QUANTITY DEL DATE 001 206 13-FEB-2004				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-S267

MOD/AMD P00002

Page 4 of 4

Name of Offeror or Contractor: MORRELL INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	COMEDICE THE THE CONTROL WINDER				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-P-S267/0000				